

SDMS US EPA REGION V
COLOR - RESOLUTION - 3
IMAGERY INSERT FORM

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SITE NAME	CHEMICAL RECOVERY
DOC ID #	147446
DOCUMENT VARIATION	___ COLOR OR <u> X </u> RESOLUTION
PRP	RMD - CHEMICAL RECOVERY
PHASE	ENFORCEMENT
OPERABLE UNITS	
LOCATION	Box #___ Folder #___ Subsection___
PHASE (AR DOCUMENTS ONLY)	___ Remedial ___ Removal ___ Deletion Docket ___ ___ Original ___ Update # ___ Volume ___ of ___
COMMENT(S) FOLDER M-12	

122

MACHINERY AND EQUIPMENT

147 446

Invoice No. 2340

PAGE	DATE INITIATED
1 OF 1	3 8 80

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Chemical Recovery Systems
124 Locust Street
Elgria, OH 44035

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Chemical Recovery Systems
124 Locust Street
Elgria, OH 44035

PURCHASE ORDER NO. 1345		P.O. DATE 3 7 80		KINEMA ORDER NO. 80WW002	
SCHED. SHIP DATE 3 11 80		TERMS OF PAYMENT: <input checked="" type="checkbox"/> NET 30 DAYS		SPECIAL (SEE BELOW)	
DATE SHIPPED 3 11 80		HOW SHIPPED UPS		INVOICE DATE 3 11 80	
CLASS SHIP'T. FRT. EXP. P.P.		TYPE SHIP'T. RAIL AIR MTR.		F.O.B. S.F.T. DEST.	
NO PREF.		OTHER		ROUTING UPS	

ITEM NO.	QUANTITY	SERIAL NO.	DESCRIPTION	UNIT PRICE	BACK ORD.	SHIPPED	AMOUNT
1	1	800041	#2S - 90# steam	\$535.00			\$535.00

PLEASE PAY THIS
INVOICE AMOUNT

SUB-TOTAL	\$535.00
FREIGHT	\$ 3.15
TOTAL	\$538.15



Remit To:
KINEMA INC.
P.O. BOX 176
ELIZABETH, PA 15037

DATE March 11, 1980
SIGNATURE *[Signature]*
Invoice No. 2340
Pd. 4-22-80
CK# 3511
\$538.15

Invoice No. 2340

PAGE	DATE INITIATED
1 OF 1	3 8 80

S
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Chemical Recovery Systems
124 Locust Street
Elgria, OH 44035

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Chemical Recovery Systems
124 Locust Street
Elgria, OH 44035

PURCHASE ORDER NO. 1345		P.O. DATE 3 7 80		KINEMA ORDER NO. 80W002	
SCHED. SHIP DATE 3 11 80		TERMS OF PAYMENT: <input checked="" type="checkbox"/> NET 30 DAYS		SPECIAL (SEE BELOW)	
DATE SHIPPED 3 11 80		HOW SHIPPED UPS		INVOICE DATE 3 11 80	
CLASS SHIP'T.	TYPE SHIP'T.	PPD CHG.	COLL NO.	PPD NO.	P.O.B.
FRT. EXP.	P.P. RAL	AIR	INTR.	CHG.	S.FY.DEST.
ROUTING NO PREF. OTHER UPS					

ITEM NO.	QUANTITY	SERIAL NO.	DESCRIPTION	UNIT PRICE	BACK ORD.	SHIPPED	AMOUNT
1	1	800041	#2S - 90# steam	\$535.00			\$535.00

PLEASE PAY THIS
INVOICE AMOUNT

SUB-TOTAL	\$535.00
FREIGHT	\$ 3.15
TOTAL	\$538.15



Remit To:
KINEMA INC.
P.O. BOX 176
ELIZABETH, PA 15037

DATE March 11, 1980
SIGNATURE [Signature]
Invoice No. 2340

5-10



KINEMA INC.
P.O. BOX 178
ELIZABETH, PA. 15037

SHIP TO SOLD TO

Chemical Recovery Systems
124 Locust Street
Elgria, OH 44035

SAME

PURCHASE ORDER NO. 1345										P.O. DATE 3 17 80				KINEMA ORDER NO. 80WW002					
SCHED. SHIP DATE 3 11 80				TERMS OF PAYMENT: <input checked="" type="checkbox"/> NET 30 DAYS <input type="checkbox"/> SPECIAL (SEE BELOW)															
DATE SHIPPED 3 11 80				HOW SHIPPED UPS								INVOICE DATE							
CLASS SHIPT.		TYPE SHIPT.		PPD CHG.		COLL		PPD NO CHG.		F.O.B.									
FRT.		EXP.		P.P.		RAIL		AIR		MTR.		S.P.T. DEST.							
NO PREF.										OTHER				ROUTING					
										UPS									

COMPLETE SHIPMENT

NO

[illegible]



American Controls, Inc.

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

INVOICE

No. 12121

DUNS 05/989/8304

CHEMICAL RECOVERY
P.O. Box 375
Elyria, Ohio 44035

INVOICE DATE	
6-6-80	
OUR ORDER NO.	
1029	
YOUR ORDER NO.	
1356	
TERMS	F.O.B.
Net 30 days	
SALESMAN	
GP	
SHIPPED VIA	PPD. OR COLL.
Central Collect	

SHIPPED TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Viking Pump, Model L-4124 standard fitted, bronze bracket bushing, carbon idler bushing, teflon mechanical seal and relief valve. S/N 1674129		\$781.15
This completes this order		#122 PAID \$ 781.15 Ch # 3690 7-25-80	
TAX EXEMPT: INDUSTRIAL PROCESSING <input checked="" type="checkbox"/> RESALE <input type="checkbox"/> OTHER <input type="checkbox"/>			

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Shipper's No. **1029**

(Name of Carrier) **CENTRAL**

SCAC.

Carrier's No.

At **13500 Foley, Detroit, Michigan 48227** **6/5** 19 **80** From **AMERICAN CONTROLS, INC.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **CHEMICAL RECOVERY**

(Mail or street address of consignee - For purposes of notification only.)

Destination **Elyria** State **Ohio** County **Delaware** Delivery Address **142 Locust**

(☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Car or Vehicle Initials

No. **60028**

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Corr.)	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of weight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per (The Signature here acknowledges only the amount prepaid.) Charges Advanced:
1	Mechanical pump and/or accessories				Patricia T. Toligan

Collect On Delivery and remit to

\$

C. O. D. Charge to be paid by

Shipper ☐
Consignee ☒

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

AMERICAN CONTROLS, INC.

Shipper, Per

Permanent post-office address of shipper,

13500 FOLEY, DETROIT, MICHIGAN 48227

3

Agent, Per **6-6-80**

A	C	I

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

ORDER NO.
1029

YOUR ORDER NO.
1356

VIA Central

DATE June 6, 1980

NO. PACKAGES	
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[illegible][illegible]

RECEIVED IN GOOD CONDITION

X

A C I

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

ORDER NO.
1029

YOUR ORDER NO.
1356

VIA Central

DATE **June 6, 1980**

NO. PACKAGES

WEIGHT

[illegible]

RECEIVED IN GOOD CONDITION

X

600 LOWELL STREET ELYRIA, OHIO 44035
TELEPHONE 323-3260 ELYRIA
244-4801 LORAIN



Sold To:

Ship To:

Name _____
Street _____
City, State _____
Phone _____

QUANTITY	DESCRIPTION	DATE REQUIRED _____	CASH	CHGE.	CHARGES
	Pumpkin seeds				
1	Sprinkles	06-18-78			
			Transportation		
			Labor		
			Material		315.40
			Tax		
			Total		315.40

Received in good condition by PS No Allowance for Shortage, Overcharge or damage unless reported within ten days from invoice date. If not paid within 30 days, a service charge of 1 1/2 % will be added to the outstanding balance. Please return invoice copy or itemized invoice list with payment. Minimum billing \$5.00. Terms Net 30 days. The following repairs were performed on your electrical apparatus: (see code below.)

a b c d e f g h i j k l m n o p q r s t u v w x y z

- a Inspect only
 - b Install bearing(s)
 - c Install seals(s)
 - d Install new leads and/or cord
 - e Clean, dip and bake
 - f Rewind stator or fields
 - g Rewind armature or rotor
 - h Balance rotating parts
 - i Press parts off and/or on
 - j Install brushes
 - k Turn commutator and undercut
- Repair open winding
- Replace capacitor

- Paid**
- n Service call
 - o Replace or adapt motor - complete \$315
 - p Remove and/or install sheave, gear, or fan
 - q Replace switch and/or governor
 - r Replace thermal
 - s Replace or repair electronic assemblies
 - t Repair or replace shaft
 - u Repair bearing journal(s) and/or housing(s)
 - v Weld parts
 - w Install motor mounts
 - x Install end shields
 - y Replace gear(s) or sheave
 - z Disassembled, cleaned, reassembled

PAID

5.40
ck# 3700
7-25-86
#128



E. M. SERVICE INC.

600 LOWELL STREET ELYRIA, OHIO 44035
TELEPHONE 323-3280 ELYRIA
244-4801 LORAIN



INVOICE NUMBER	WILL CALL	DELIVER	ORDER DATE	SHIPPING DATE	INVOICE DATE	INVOICE NUMBER	L	06394
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To: Ship To:

Name: Champion Electric
Street: 1421 Elyria St
City, State: Elyria, Ohio
Phone: 323-8275

QUANTITY	DESCRIPTION	DATE REQUIRED	CASH	CHGE	CHARGES
	<u>Purchase</u>				
<u>1</u>	<u>5Hp Baldor 230/460V</u>				
	<u># 1117044T</u>				
				Transportation	
				Labor	
				Material	
				Tax	
				Total	

received in good condition by J. Jackson. No Allowance for Shortage, Overcharge or damage unless reported within ten days from invoice date. If not paid within 30 days, a service charge of 1 1/2 % will be added to the outstanding balance. Please return voice copy or itemized invoice list with payment. Minimum billing \$5.00. Terms Net 30 days. The following repairs were performed on your electrical apparatus: (see code below.)

a b c d e f g h i j k l m n o p q r s t u v w x y z

- | | |
|---------------------------------|---|
| a Inspect only | n Service call |
| b Install bearing(s) | o Replace or adapt motor - complete |
| c Install seals(s) | p Remove and/or install sheave, gear, or fan |
| d Install new leads and/or cord | q Replace switch and/or governor |
| e Clean, dip and bake | r Replace thermal |
| f Rewind stator or fields | s Replace or repair electronic assemblies |
| g Rewind armature or rotor | t Repair or replace shaft |
| h Balance rotating parts | u Repair bearing journal(s) and/or housing(s) |
| i Press parts off and/or on | v Weld parts |
| j Install brushes | w Install motor mounts |
| k Turn commutator and undercut | x Install end shields |
| l Repair open winding | y Replace gear(s) or sheave |
| m Replace capacitor | z Disassembled, cleaned, reassembled |

DELIVERY SLIP

OC

0.00 T

pd. 113.65+
8-13-80 89.05+
ck #3745 413.13+
#12 595.83
#182.70 595.83 T
#122 413.13

A C I

American Controls, Inc.

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

INVOICE

No. 12296

DUNS 05/989/8304

Chemical Recovery
P.O. Box 375
Elyria, Ohio 44035

INVOICE DATE July 16, 1980	
OUR ORDER NO. 1173	
YOUR ORDER NO. Verbal: Bob Spears	
TERMS Net 30 days	F.O.B. Detroit
SALESMAN GP	
SHIPPED VIA <input checked="" type="checkbox"/> UPS	PPD. OR COLL. <input type="checkbox"/>

SHIPPED TO
142 Locust St.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3-551-001-276 Viking "B" Size Gear Reducer		\$357.00
1	2-074-007-100 "B" Size reducer Bracket		23.80
1	Part #6, Cylinder Screen for Morrison 2" Fig. 286 (this item shipped direct from factory)		26.10
			<hr/>
			\$406.90
	In & Out	UPS	6.23
			<hr/>
			\$413.13
TAX EXEMPT: INDUSTRIAL PROCESSING <input checked="" type="checkbox"/> RESALE <input type="checkbox"/> OTHER <input type="checkbox"/>			

A	C	I

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

ORDER NO.	1173
YOUR ORDER NO.	Verbal: Bob Spears
VIA	UPS-Zone 2
DATE	July 16, 1980
NO. PACKAGES	1
WEIGHT	43 #

[illegible]

RECEIVED IN GOOD CONDITION

X

A	C	I

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

ORDER NO.	1173
YOUR ORDER NO.	Verbal: Bob Spears
VIA	UPS-Zone 2
DATE	July 16, 1980
NO. PACKAGES	1
WEIGHT	4/3 #

[illegible]

RECEIVED IN GOOD CONDITION

X

MORRISON BROS. CO.

ESTABLISHED 1855
24TH & ELM ST.
P. O. BOX 238 • DUBUQUE, IOWA 52001
PHONE 319-583-5701

CUSTOMER'S ORDER NO. 1173
7-15-80
ORDER DATE 22
0351
AMERICAN CONTROLS
13500 FOLEY
DETROIT, MI 48227
SOLD TO

INVOICE NO. 5765
INVOICE DATE

TERMS
1% 10 DAYS - NET 30 DAYS

SHIPPED TO
AND
DESTINATION

CHEMICAL RECOVERY
142 LOCUST
ELYRIA, OHIO 44035
ATTN: BOB SPEARS

DATE SHIPPED

HOW SHIPPED AND
ROUTE

DISCOUNT OF
WILL BE ALLOWED IF PAID
ON OR BEFORE



ITEM	QUANTITY ORDERED	SHIP	S.O.	DESCRIPTION	
	1	1	0	15-S 6 MESH SCREEN FOR 2 FIG 286	

PACKING LIST

A C I

American Controls, Inc.

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

INVOICE

No. 12296

DUNS 02/989/8304

Chemical Recovery
P.O. Box 375
Elyria, Ohio 44035

INVOICE DATE July 16, 1980	
OUR ORDER NO. 1173	
YOUR ORDER NO. Verbal: Bob Spears	
TERMS Net 30 days	F.O.B. Detroit
SALESMAN GP	
SHIPPED VIA <input checked="" type="checkbox"/> UPS	PPD. OR COLL.

SHIPPED TO
142 Locust St.

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	3-551-001-276 Viking "B" Size Gear Reducer		\$357.00
1	2-074-007-100 "B" Size reducer Bracket		23.80
1	Part #6, Cylinder Screen for Morrison 2" Fig. 286 (this item shipped direct from factory)		26.10
			<hr/> \$406.90
	In & Out	UPS	6.23
			<hr/> \$413.13
TAX EXEMPT: INDUSTRIAL PROCESSING <input checked="" type="checkbox"/> RESALE <input type="checkbox"/> OTHER <input type="checkbox"/>			

PURCHASE ORDER

1367



CHEMICAL RECOVERY SYSTEMS, INC.

☐ 36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

☐ 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275

TO • Liquid Controls
P.O. Box 13500 Foley
Detroit, Michigan 48227

S
H
I
P
T
O • Chemical Recovery Systems, Inc.
P.O. Box 375
Elyria, Ohio 44035

DATE	TERMS	SHIP VIA	DATE REQUIRED
7-16-80	Net 30	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	ASAP
QUAN. ORD.	DESCRIPTION	UNIT PRICE	AMOUNT
1	3-551-001-276 Viking 'B' Size Gear Reducer		\$357.00
1	2-074-007-100 "B" Size reducer Bracket		23.80
1	Part #6, Cylinder Screen for Morrison 2" Fig. 286 (this item shipped direct from factory)		26.10
		UPS	\$406.90
			6.23
			\$413.13
CONFIRMING DO NOT DUPLICATE			
		<input type="checkbox"/> TAXABLE	<input checked="" type="checkbox"/> NON-TAXABLE

IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE
TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

PURCHASING AGENT

ORIGINAL

ACI

American Controls, Inc.

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

INVOICE

No. 12438

DUNS 05/989/8304

Chemical Recovery
142 Locust St.
Elyria, Ohio 44035

INVOICE DATE Sept. 4, 1980	
OUR ORDER NO. 1308	
YOUR ORDER NO. 1379	
TERMS Net 30 days	F.O.B. Detroit
SALESMAN GP 163	
SHIPPED VIA Central Transport	PPD. OR COLL. XX

SHIPPED TO

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Viking Pump Model KK-4124 with relief valve type head less relief valve. With 2-477-003-999 Teflon Seals. Steel fitted carbon graphite bushings.		\$748.00
1	3-420-401-080 Idler & Bushing		58.65
1	3-381-400-080 Head & Pin		58.65
2	3-311-002-999 Head Gasket	1.53	3.06
1	2-477-003-999 Seal		178.50
1	3-421-002-080 Idler & Bushing		70.55
1	3-386-001-088 Head & Pin		77.35
2	3-312-001-999 Head gasket	2.55	5.10
			\$1199.86
TAX EXEMPT: INDUSTRIAL PROCESSING <input checked="" type="checkbox"/> RESALE <input type="checkbox"/> OTHER <input type="checkbox"/>			

PAID
10-27-80 Ck #3582
\$1,199.86

#122

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Shipper's No. 1308

(Name of Carrier) Central Transport

SCAC.

Carrier's No.

At 13500 Foley, Detroit, Michigan 48227 9/4/ 19 80 From

AMERICAN CONTROLS, INC.

the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Chemical Recovery

(Mail or street address of consignee - For purposes of notification only.)

Destination Elyria, State Ohio County

Delivery Address ☆ 142 Locust Street

(☆ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Corr.)	Class or Rate	Ck. Col.	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <u>P. HAYES</u> (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The Signature here acknowledges only the amount prepaid.) Charges Advanced: _____ \$ _____
2	1 Viking Pump and/ or parts <u>N.O.I.T.</u>	170			

Collect On Delivery and remit to

\$

C. O. D. Charge to be paid by

Shipper ☐

Consignee ☐

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

AMERICAN CONTROLS, INC.

Shipper, Per

Permanent post-office address of shipper,

13500 FOLEY, DETROIT, MICHIGAN 48227

3

Agent, Per

SHIPPER

ACI

American Controls, Inc.

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

Chemical Recovery
142 Locust Street
Elyria, Ohio 44035

ORDER NO.

1308

YOUR ORDER NO.

1379

VIA

Central Transport

DATE

Sept. 4, 1980

NO. PACKAGES

2

WEIGHT

170

QTY. ORD.	QTY. SHIP.	B/O	PART NO.	DESCRIPTION
1	1	0		Viking Pump Model #KK-4124 with relief valve type head less relief valve. With 2-477-003-99 teflon seal. Pump is carbon graphite bushed. SN# 139766.
1	1	0	3-420-401-080	Idler & Bushing
1	1	0	3-381-400-080	Head & Pin
2	2	0	3-311-002-999	Head Gasket
1	1	0	2-477-003-999	Mechanical Seal
1	1	0	3-421-002-080	Idler & Bushing
1	1	0	3-386-001-080	Head & Pin
2	2	0	3-312-001-999	Head Gasket

RECEIVED IN GOOD CONDITION

X

SHIPPER



American Controls, Inc.

13500 Foley • Detroit, Michigan 48227 • (313) 491-7300

Chemical Recovery
142 Locust Street
Elyria, Ohio 44035

ORDER NO.

1308

YOUR ORDER NO.

1379

VIA

Central Transport

DATE

Sept. 4, 21980

NO. PACKAGES

2

WEIGHT

170

QTY. ORD.	QTY. SHIP.	S/O	PART NO.	DESCRIPTION
1	1	0		Viking Pump Model #KK-4124 with relief valve type head less relief valve. With 2-477-003-99 teflon seal. Pump is carbon graphite bushed. SN#137466
1	1	0	3-420-401-080	Idler & Bushing
1	1	0	3-381-400-080	Head & Pin
2	2	0	3-311-002-080	Head Gasket
1	1	0	2-477-003-999	Mechanical Seal
1	1	0	3-421-002-080	Idler & Bushing
1	1	0	3-386-001-080	Head & Pin
2	2	0	3-312-001-999	Head Gasket

RECEIVED IN GOOD CONDITION

X

PURCHASE ORDER

1379



CHEMICAL RECOVERY SYSTEMS, INC.



36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100



142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275

TO

American Controls, Inc.
13500 Foley
Detroit, Michigan 48227

SHIP TO

Chemical Recovery Systems, Inc.
142 Locust St.
Elyria, Ohio 44035

DATE	TERMS	SHIP VIA	DATE REQUIRED	
9-3-80	Net 30	<input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	A.S.A.P.	
QUAN. ORD.	DESCRIPTION		UNIT PRICE	AMOUNT
1	KK4124 Steel fitted Pump with 2-477-003-999 Seal Carbon Bushings Relief Valve Type Head without the valve.		Please Advise	
1	Head for KK4124 Steel fitted pump with pin, Idler, and carbon Bushing (Relief type with out the valve).			
1	Head for L-4124 Steel fitted pump with pin, Idler, and carbon Bushing (Relief type without the valve)			
2	Head Gasket sets for KK4124			
2	Head Gaskets sets for L-4124			
1	2-477-003-999 Mech Seal			
A Confirming Do Not Duplicate				
<div><input type="checkbox"/> TAXABLE <input checked="" type="checkbox"/> NON-TAXABLE</div>				

IMPORTANT

OUR ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, ETC.

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO SHIP COMPLETE ORDER BY DATE SPECIFIED.

Carol R. Oliver
PURCHASING AGENT

ORIGINAL

STATEMENT

MIXING EQUIPMENT CO., INC.
135 MT. READ BLVD.
ROCHESTER, NEW YORK 14611
A UNIT OF GENERAL SIGNAL


CHEMICAL RECOVERY SYTM
142 LOCUST STREET

DATE 10 24 1980

EL YR I A

OH 44253

ACCT. NO. 002183 66

DATE			INVOICE NUMBER	JOB NUMBER	P.O. NUMBER	AMOUNT	
MO.	DAY	YR.					
09	09	80	8026732	947990	1372	894	09
<p>PLEASE ADDRESS CORRESPONDENCE ONLY TO: P.O. BOX 1370, ROCHESTER, N.Y. 14603</p> <p>PLEASE ADDRESS PAYMENTS TO NEAREST ADDRESS: P.O. BOX 10212, CHURCH STREET STATION NEW YORK, NEW YORK 10249</p> <p>P.O. BOX 96586, CHICAGO, ILLINOIS 60693</p>						<p>PAID <u>12-3-80</u> CK# 3979 \$ 894.09</p>	
<p>TERMS ARE NET 30 DAYS. A SERVICE CHARGE OF 1½% PER MONTH WILL BE CHARGED IF NOT PAID WITHIN 30 DAYS OF INVOICE DATE.</p>						<p>(PLEASE RETURN THIS PORTION WITH PAYMENT)</p> <p>PLEASE PAY THIS AMOUNT </p>	
						894.09	

MIXING EQUIPMENT CO., INC.

A UNIT OF GENERAL SIGNAL

D-U-N-S: 05 - 964 - 7412

TELEPHONE: 716/436-5550

TELEX: 978 - 244

8026732

SOLD TO**CHEMICAL RECOVERY SYTM
142 LOCUST STREET****ELYRIA****OH 44253****SHIP TO****CHEMICAL RECOVERY SYTM
142 LOCUST STREET****ELYRIA****OH 44253****CHURCH STREET STATION****P. O. BOX 10212
NEW YORK, N.Y. 10249**

OR

**P. O. BOX 96586
CHICAGO, ILL. 60693****P. O. BOX 1370
ROCHESTER, N.Y. 14603****1372****09/09/80****0947990****02000****910****09/05/80 ROCHESTER****UPS****PREPAID AND BILL****NET 30 DAYS****THIS DOCUMENT IS SUBJECT TO ALL TERMS
LISTED ON FACE OR BACK HEREOF****1****01****PSP PL1632 PSP DBLE SEAL ASSY
CODE T-3 3 SHAFT****\$890.****\$890.****REMARKS:****890.00****4.09****894.09****ORIGINAL INVOICE**

MIXING EQUIPMENT CO., INC.

A UNIT OF GENERAL SIGNAL

D-U-N-S: 05 - 964 - 7412

TELEPHONE: 716/436-5550

TELEX: 978 - 244

8026732

SOLD TO

CHEMICAL RECOVERY SYTM
142 LOCUST STREET

ELYRIA

OH 44253

SHIP TO

CHEMICAL RECOVERY SYTM
142 LOCUST STREET

ELYRIA

OH 44253

CHURCH STREET STATION
P. O. BOX 10212
NEW YORK, N.Y. 10249

OR

P. O. BOX 96586
CHICAGO, ILL. 60693P. O. BOX 1370
ROCHESTER, N.Y. 14603

1372

09/09/80

0847990

02000 910

09/05/80 ROCHESTER

UPS

PREPAID AND BILL

NET 30 DAYS

THIS DOCUMENT IS SUBJECT TO ALL TERMS
LISTED ON FACE OR BACK HEREOF1 01 PSP PL1632 PSP DBLE SEAL ASSY
CODE T-3 & SHAFT

\$890.

\$890.

REMARKS:

\$890.00

4.09

894.09

DUPLICATE

MAILING EQUIPMENT CO., INC.

A UNIT OF GENERAL SIGNAL

D-U-N-S: 05 - 964 - 7412

TELEPHONE: 716/436-5550

TELEX: 978 - 244

8026732

SOLD TO

CHEMICAL RECOVERY SYTM
142 LOCUST STREET

ELYRIA

OH 44253

SHIP TO

CHEMICAL RECOVERY SYTM
142 LOCUST STREET

ELYRIA

OH 44253

CHURCH STREET STATION
P. O. BOX 10212
NEW YORK, N.Y. 10249

OR

P. O. BOX 96586
CHICAGO, ILL. 60693

P. O. BOX 1370
ROCHESTER, N.Y. 14603

1372

09/09/80 0947200

02000 910

09/05/80 ROCHESTER UPS

PREPAID AND BILL

NET 30 DAYS

THIS DOCUMENT IS SUBJECT TO ALL TERMS
LISTED ON FACE OR BACK HEREOF

1 01 PSP PL1632 PSP DOUBLE SEAL ASSY
CODE 1-2 1 SHAFT

8890. 8890.

REMARKS:

890.00

4.00

894.00

TRIPPLICATE

MIXING EQUIPMENT CO., INC.

A UNIT OF GENERAL SIGNAL

135 MT. READ BLVD.
ROCHESTER, N.Y. 14603

TELEX: 978 - 244

MIXCO ORDER NO.

0947990-0

PAGE 1 OF 1

ACCOUNT NUMBER 0216344

SOLD TO

CHEMICAL RECOVERY SYTM
142 LOCUST STREET

ELYRIA

OH 44253

AS OF 08/20/80

SHIP TO

CHEMICAL RECOVERY SYTM
142 LOCUST STREET

ELYRIA

OH 44253

NET 30 DAYS

PURCHASE ORDER NUMBER	SHIP VIA	SHIPPED F.O.B.	SHIPPING TERMS
1372	UPS INS	ROCHESTER	PREPAID & ADD
SHIPPING INSTRUCTIONS			
INVOICE INSTRUCTIONS			SCHEDULED SHIP DATE
			09/03/80

L	ITEM	QUAN- TITY	PART NO.- MATERIAL	DESCRIPTION	PRICE
1	401	1	NON-STANDARD	PL1632 PSP DBLE SEAL ASSY CODE T-3 3 SHAFT	890
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
					890
TOTAL					890

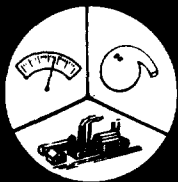
CUSTOMER ACKNOWLEDGEMENT

Ordered from

MA Blackenburg Co.

Rocky River

#1372



M. A. BLANKENBURG & Company, INC.

TELEPHONE
(216) 251-7010

INSTRUMENTATION

PROCESS EQUIPMENT

FOR RESEARCH

INDUSTRY

LOCATION — 4367 ROCKY RIVER DRIVE
CLEVELAND, OHIO 44135

MAILING ADDRESS — P. O. BOX 81306
CLEVELAND, OHIO 44181

August 19, 1980

Chemical Recovery Systems, Inc.
P. O. Box 375
Elyria, Ohio 44035

Attention: Carol R. Oliver

Subject: YOUR PURCHASE ORDER #1372

Gentlemen:

We are pleased to acknowledge receipt of your order Number 1372 for equipment to be supplied by MIXING EQUIPMENT CO., INC., which has been received at this office and is being forwarded to the factory.

Since this equipment will be shipped and billed by the factory, we would request that your records be changed to show the name of the vendor as:

MIXING EQUIPMENT CO., INC.
c/o M. A. Blankenburg & Company
P. O. Box 81306
Cleveland, Ohio 44181

In order to avoid confusion in your purchasing, receiving and accounting records, we would request that future orders for similar items be addressed to the manufacturer, c/o M. A. Blankenburg & Company.

Very truly yours,

MIXING EQUIPMENT CO., INC.
M. A. BLANKENBURG & COMPANY
(LIGHTNIN Sales Office)

Robert J. Colville
Robert J. Colville

RJC/pk

START UP PROCEDURE FOR RODNEY HUNT

1. *Start top and bottom oiler and make sure they are working properly.*
2. *Start rotor.*
3. *Open steam valve for vacuum jet.*
4. *Open feed valve.*
5. *Start feed pump.*
6. *When dirty material appears in sight glass, start sludge pump.*
7. *Adjust feed valve and sludge pump for a sufficient amount of feed to start the unit.*
8. *Open steam valve, blow the water out of the steam jacket.*
9. *Close the steam relief valve.*
10. *Increase steam pressure in 5-10 lb. intervals, with a 5-10 minute lag until you reach the desired working pressure.*
11. *When clean product appears in clean sight glass, open clean distillate valves and turn distillate pump on.*
12. *When the unit reaches working pressure readjust feed valve for desired concentration.*
13. *Readjust sludge pump to the slowest operating speed possible.*

SHUT DOWN PROCEDURE FOR RODNEY HUNT

1. Turn off process steam and open steam relief valve.
2. When clean distillate stops coming over turn off distillate pump and close valves.
3. Close steam valve for vacuum jet and open vacuum relief valve.
4. Readjust feed valve and sludge pump.
5. Continue to feed until the unit has cooled to about 100°.
6. Turn off feed pump and close feed valve.
7. When unit is empty turn off sludge pump.
8. Turn off rotor, top and bottom oiler.

START UP PROCEDURE FOR RODNEY HUNT

1. Start top and bottom oiler and make sure they are working properly.
2. Start rotor.
3. Open steam valve for vacuum jet.
4. Open feed valve.
5. Start feed pump.
6. When dirty material appears in sight glass, start sludge pump.
7. Adjust feed valve and sludge pump for a sufficient amount of feed to start the unit.
8. Open steam valve, blow the water out of the steam jacket.
9. Close the steam relief valve.
10. Increase steam pressure in 5-10 lb. intervals, with a 5-10 minute lag until you reach the desired working pressure.
11. When clean product appears in clean sight glass, open clean distillate valves and turn distillate pump on.
12. When the unit reaches working pressure readjust feed valve for desired concentration.
13. Readjust sludge pump to the slowest operating speed possible.

SHUT DOWN PROCEDURE FOR RODNEY HUNT

1. Turn off process steam and open steam relief valve.
2. When clean distillate stops coming over turn off distillate pump and close valves.
3. Close steam valve for vacuum jet and open vacuum relief valve.
4. Readjust feed valve and sludge pump.
5. Continue to feed until the unit has cooled to about 100°.
6. Turn off feed pump and close feed valve.
7. When unit is empty turn off sludge pump.
8. Turn off rotor, top and bottom oiler.

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Boiler Inspection

2323 W. Fifth Ave. — P. O. Box 825

Columbus, Ohio 43216

R 67457

FEE PAID

CERTIFICATE OF OPERATION

Boiler No. 133266

Type HT Size 36 x 9 Nat'l. Bd. No. Maximum Pressure 150 PSI
Location Same Date Issued MAY 23 1977 Expires 8/15/77cb
of Boiler

Owner and/or User

Insp. Date 9/13/76 By Travelers

Obitts Chemical Co
144 Locust Street
Elyria OH 48174

Inspector J. Coleman

This Certificate is effective until the expiration date
subject to the provisions of Sections 4104.01 to 4104.99,
inclusive of the Revised Code of Ohio.

Rev.

POST UNDER GLASS IN BOILER OR ENGINE ROOM

HELEN W. EVANS, Director
DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Boiler Inspection
2323 W. Fifth Ave. — P. O. Box 825
Columbus, Ohio 43216

2-25-77

R 67457

REMIT Fee Amount \$6.00

Application for Renewal of **CERTIFICATE OF OPERATION**

Boiler No. **133266**

Type **HT** Size **36 x 9** Nat'l. Bd. No. _____ Maximum Pressure **150** PSI
Location **Same** of Boiler _____ Date Issued _____ Expires **8/13/77eb**

Owner and/or User

Insp. Date **9/13/76** By **Travelers**

Obitts Chemical Co
144 Locust Street
Elyria OH 48174

Inspector **J Colson**

The Certificate of Operation for the boiler indicated above will expire on above date. The boiler has been inspected and approved for renewal of the Certificate. Return one copy of this application together with the fee of \$6.00 and the certificate will be mailed to you.

Rev. **RETAIN THIS COPY FOR YOUR RECORDS**

HELEN W. EVANS, Director
DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Boiler Inspection
2323 W. Fifth Ave. — P. O. Box 825
Columbus, Ohio 43216

2/22/77

R 65923

FEE PAID

CERTIFICATE OF OPERATION

Boiler No. 147522

Type FT HT Size 36 x 9 Nat'l. Bd. No. 2261 Maximum Pressure 150 PSI
Location of Boiler Same Date Issued MAY 10 1977 Expires 8/15/77 LC

Owner and/or User

Insp. Date 9/13/76 By Travelers Ins.

Inspector J. Colson

Obitt's Chemical Co.

144 Locust Street
Elyria, OH 44035

This Certificate is effective until the expiration date
subject to the provisions of Sections 4104.01 to 4104.99,
inclusive of the Revised Code of Ohio.

Rev.

POST UNDER GLASS IN BOILER OR ENGINE ROOM

HELEN W. EVANS, Director

2/22/77

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Boiler Inspection

2323 W. Fifth Ave. — P. O. Box 825

Columbus, Ohio 43216

R 65923

REMIT Fee Amount \$6.00

Application for Renewal of **CERTIFICATE OF OPERATION**

Boiler No. **147322**

Type **FE HT** Size **36 x 9** Nat'l. Bd. No. **2261** Maximum Pressure **120** PSI
Location of Boiler **Same** Date Issued _____ Expires **8/15/77** **LC**

Owner and/or User

Insp. Date **9/13/76** By **Travelers Ins.**

Inspector **J. Colson**

Gibb's Chemical Co.
144 Locust Street
Elyria, OH 44035

The Certificate of Operation for the boiler indicated above will expire on above date. The boiler has been inspected and approved for renewal of the Certificate. Return one copy of this application together with the fee of \$6.00 and the certificate will be mailed to you.

RETAIN THIS COPY FOR YOUR RECORDS

Rev.

HELEN W. EVANS, Director

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Boiler Inspection

2323 W. Fifth Ave. — P. O. Box 825

Columbus, Ohio 43216

8/23/77

R 95125

REMIT Fee Amount \$6.00

Application for Renewal of **CERTIFICATE OF OPERATION**

Boiler No. **13586**

Type **HT** Size **36 9** Nat'l. Bd. No. Maximum **150** Pressure **150** PSI

Location **Same** of Boiler Date Issued Expires **6/23/78**

Owner and/or User **Chittenden Chemical Company** **Recovery** Date **6/23/77** By **Travelers**

144 Locust Street
ELMIRA OH 16604

Inspector **J. Colson**

The Certificate of Operation for the boiler indicated above will expire on above date. The boiler has been inspected and approved for renewal of the Certificate. Return one copy of this application together with the fee of \$6.00 and the certificate will be mailed to you.

Rev.

RETAIN THIS COPY FOR YOUR RECORDS

HELEN W. EVANS, Director
DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Boiler Inspection
2323 W. Fifth Ave. — P. O. Box 825
Columbus, Ohio 43216

8-19-77

R 92759
REMIT Fee Amount \$6.00

Application for Renewal of **CERTIFICATE OF OPERATION** Boiler No. **147522**
Type **FT HT** Size **36 x 9** Nat'l. Bd. No. _____ Maximum Pressure **150** PSI
Location of Boiler **Same** Date Issued _____ Expires **6/13/78eb**
Owner and/or User **CHEMICAL RECOVERY SYSTEMS, INC.** Insp. Date **6/13/77** By **Trawlers**
~~Obizzo Chemical Co~~ Inspector **J Colson**
144 Locust St (NAME CHANGE ONLY)
ELYRIA OH 44035

The Certificate of Operation for the boiler indicated above will expire on above date. The boiler has been inspected and approved for renewal of the Certificate. Return one copy of this application together with the fee of \$6.00 and the certificate will be mailed to you.

Rev.

RETAIN THIS COPY FOR YOUR RECORDS

W. EVANS, Director

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Boiler Inspection

2323 W. Fifth Ave. — P. O. Box 825

Columbus, Ohio 43216

10-2-78

R 134352

REMIT Fee Amount \$6.00

Application for Renewal of **CERTIFICATE OF OPERATION**

Boiler No. 133266

Type HT Size 36" x 9' Nat'l Bd. No. _____ Maximum Pressure 150 PSI

Location of Boiler Same Date Issued _____ Expires 6-26-79 RT

Owner and/or User

Obitts Chemical Company, Div. of Chemical Recovery Systems
144 Locust St.
ELYRIA OH 44174

Insp. Date 6-26-78 By Travelers

Inspector K. Brooks

The Certificate of Operation for the boiler indicated above will expire on above date. The boiler has been inspected and approved for renewal of the Certificate. Return one copy of this application together with the fee of \$6.00 and the certificate will be mailed to you.

pd
10/4/78
CH. 2230
\$6.00

Rev.

RETAIN THIS COPY FOR YOUR RECORDS

ELEN W. EVANS, Director

DEPARTMENT OF INDUSTRIAL RELATIONS

Division of Boiler Inspection

223 W. Fifth Ave. — P. O. Box 825

Columbus, Ohio 43216

10-2-78

R 134352

FEE PAID

CERTIFICATE OF OPERATION

Boiler No. 133266

Type HT Size 36" x 9' Nat'l. Bd. No. Maximum Pressure 150 PSI

Location of Boiler Plant Date Issued OCT 12 1978 Expires 6-26-79 rr

Owner and/or User

Insp. Date 6-26-78 By Travelers

Whitts Chemical Company, Div. of Chemical Recovery Systems

244 Lehigh St.

Inspector K. Brooks

ELIHA OF 48174

This Certificate is effective until the expiration date subject to the provisions of Sections 4104.01 to 4104.99, inclusive of the Revised Code of Ohio.

Rev.

POST UNDER GLASS IN BOILER OR ENGINE ROOM

HELEN W. EVANS, Director
DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Boiler Inspection
2323 W. Fifth Ave. — P. O. Box 825
Columbus, Ohio 43216

9/28/78

R 134609

REMIT Fee Amount \$6.00

Application for Renewal of **CERTIFICATE OF OPERATION**

Boiler No. 147522

Type FT HT Size 16" x 9' Nat'l. Bd. No. 2761 Maximum Pressure 150 PSI

Location of Boiler Same Date Issued _____ Expires 6/26/79 at _____

☐ Owner and/or User

Chemical Recovery Spst.
144 Locust St.
ELYRIA, OHIO 44035

☒ Insp. Date 6/26/78 By Travelers

Inspector K. Brooks

The Certificate of Operation for the boiler indicated above will expire on above date. The boiler has been inspected and approved for renewal of the Certificate. Return one copy of this application together with the fee of \$6.00 and the certificate will be mailed to you.

Rev.

RETAIN THIS COPY FOR YOUR RECORDS

HELEN W. EVANS, Director
DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Boiler Inspection
2323 W. Fifth Ave. — P. O. Box 825
Columbus, Ohio 43216

9/28/78

R 134609

FEE PAID

CERTIFICATE OF OPERATION

Boiler No. 147522

Type FT HT Size 36" x 9' Nat'l. Bd. No. 2261 Maximum Pressure 150 PSI

Location of Boiler Same Date Issued OCT 13 1978 Expires 6/26/79 gf

☐ Owner and/or User

Chemical Recovery Syst.
144 Locust St.
ELYRIA, OHIO 44035

☐ Insp. Date 6/26/78 By Travelers

Inspector K. Brooks

☐ This Certificate is effective until the expiration date
subject to the provisions of Sections 4104.01 to 4104.99,
inclusive of the Revised Code of Ohio.

Rev.

POST UNDER GLASS IN BOILER OR ENGINE ROOM

HELEN W. EVANS, Director
DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Boiler Inspection
2323 W. Fifth Ave. — P. O. Box 825
Columbus, Ohio 43216

8/16/79 ss

R 170264
REMIT Fee Amount \$6.00

Application for Renewal of **CERTIFICATE OF OPERATION**

Boiler No. 133266

Type HT Size 36" x 9' Nat'l. Bd. No. 876 Maximum Pressure 150 PSI

Location of Boiler same Date Issued _____ Expires 6/25/80

Owner and/or User

Insp. Date 6/25/79 By TRAVELERS

**Obitts Chemical Company, Div. of Chemical
Recovery Systems
144 Locust St.
ELYRIA, OH 44174**

Inspector K. Brooks

The Certificate of Operation for the boiler indicated above will expire on above date. The boiler has been inspected and approved for renewal of the Certificate. Return one copy of this application together with the fee of \$6.00 and the certificate will be mailed to you.

Rev.

RETAIN THIS COPY FOR YOUR RECORDS

*pd. 9/4/79
ck #3009
412.00*

HELEN W. EVANS, Director
DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Boiler Inspection
2323 W. Fifth Ave. — P. O. Box 825
Columbus, Ohio 43216

8/20/79

s1

R 170928

REMIT Fee Amount \$6.00

Application for Renewal of **CERTIFICATE OF OPERATION**

Boiler No. **147522**

Type **FTFH** Size **36"x 9"** Nat'l. Bd. No. **2261** Maximum Pressure **160** PSI

Location of Boiler **SAME** Date Issued _____ Expires **6/25/80**

Owner and/or User

**Chemical Recovery Syst.
144 Locust St.
ELYRIA OH 44035**

Insp. Date **6/25/79** By **Trevlers**

Inspector **K. Brooks**

The Certificate of Operation for the boiler indicated above will expire on above date. The boiler has been inspected and approved for renewal of the Certificate. Return one copy of this application together with the fee of \$6.00 and the certificate will be mailed to you.

*pd. 9/4/79
u + 3009
* 12.00*

Rev.

RETAIN THIS COPY FOR YOUR RECORDS